



May 4, 2017

California Regional Water Quality Control Board  
Los Angeles Region  
Samuel Unger, Executive Officer

Executive Officer's Report

*The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.*

*Executive Office*

On April 13<sup>th</sup>, UCLA hosted the Department of Interior Southwest Climate Science Center Briefing and Research Priorities Workshop to discuss the latest climate change related research. Vice-Chair Madelyn Glickfeld, Chief Deputy Executive Officer Deb Smith and Dr. Celine Gallon attended from the Regional Board. We were briefed by experts in climate science in the southwest (southern California, Arizona, Colorado, Nevada) and discussed issues related to applying it to our work to protect coastal wetlands, infrastructure, our rivers and streams, etc. A few take away messages included:

- The melting of the West Antarctica ice sheet is the main culprit and model results are changing as fast as the accelerated changes in the environment.
- Our wetlands in southern California will likely disappear as a result of sea level rise as they are geographically constrained in our highly urbanized areas and there is little accretion and no room for them to move.
- Although precipitation has not really changed over the last 100 years, it comes in more extreme events now. Heat is the real driving factor and depending what we (and the rest of the world) do in trying to mitigate climate change, the Colorado River (which is a major water source in southern California) will be greatly affected. By the end of the century, we could lose 50-60% of those flows that we depend on for agriculture and drinking and other uses.

*Our mission is to preserve  
and enhance the quality of  
California's water resources  
for the benefit of present and  
future generations.*

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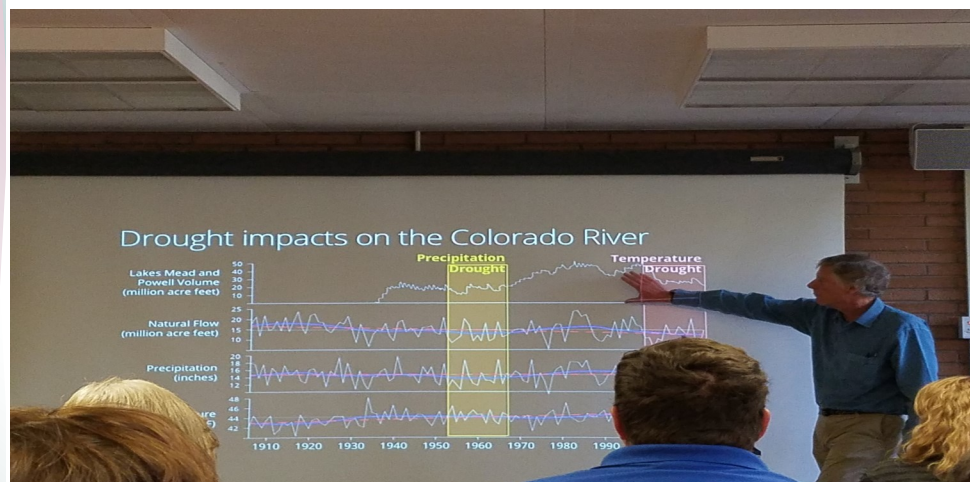


Photo caption: Dr. Jonathan Overpeck, Director of the Institute of the Environment at the University of Arizona discussing future impacts to the Colorado River

## *Groundwater Permitting and Land Disposal Section*

### **Paradise Cove Mobile Home Park and Beach Café**

Eric Wu

On September 7, 2016, the Regional Board adopted Waste Discharge Requirements (WDRs) Order No. R4-2016-0310, and a Cease and Desist Order (CDO) No. R4-2016-0311 for the discharge of wastewater from the Paradise Cove Mobile Home Park and Beach Café. To ensure that the Discharger will comply with requirements prescribed in the CDO, Regional Board staff setup monthly updates meeting with the discharger to closely coordinate the progress of implementation of the upgrades to the existing systems, and the design of a future system for recycled water use.

On April 4, 2017, Regional Board staff had the first conference call with the Discharger and his consultant. To improve the effectiveness of treatment at the Mobile Home Park, the Discharger proposed to add an equalization tank. The plan is currently under the review of the local permitting agency, City of Malibu. The Discharger is also considering a new treatment system manufactured by Ovivo (Ovivo System), with a treatment capacity of 100,000 gallons per day. The Ovivo System will include membrane bioreactors to remove nutrients and solids, and the effluent is anticipated to meet Title 22 Recycled Water Standards. The design of the new Ovivo System is expected to complete by the end of April 2017 and will be submitted to the Regional Board and City of Malibu for review and approval.

### **Liner Construction at Sunshine Canyon Landfill**

Wen Yang

The Sunshine Canyon Landfill (Landfill) in Sylmar, California, recently completed its construction of Cell CC-4, Part 1, an approximately 8.8-acre liner installation. The construction is the first portion of the proposed Cell CC-4 landfill development. The Landfill is located in the northern edge of the San Fernando Valley, in a property of 1,036 acres in total, of which 363 acres are permitted for municipal solid waste disposal. The Landfill is currently regulated under Waste Discharge Requirements (WDRs) Order No. R4-2008-0088, which was adopted by the Regional Board on October 2, 2008. The WDRs require that all liners constructed at the site must be a double composite liner system.

The design plan for Cell CC 4, which includes five parts (approximately 55 acres in total), was approved by the Regional Board Executive Officer on April 26, 2016. During the construction of Cell CC-4, Part 1, Regional Board staff conducted construction quality assurance (CQA) inspections at the site on November 8, 2016, December 13, 2016, January 31, 2017, and March 14, 2017. The final CQA report prepared by the Landfill was submitted to the Regional Board on March 4, 2017. Based on the observations of field inspections and review of the CQA report, staff has determined that this portion of the landfill liner system meets the requirements of the WDRs. A letter from staff was issued on March 23, 2017, approving the placement of municipal solid wastes at the new landfill cell.

Photo taken at the Landfill on December 13, 2016, showing Cell CC-4, Part 1 (the dark colored area in the central portion of the photo), liner was being constructed:



### **Summary of General Waste Discharge Requirements Enrolled and Terminated**

Clarita Quidilla and Rebecca Chou

From March 13, 2017 to April 13, 2017, three dischargers enrolled under the general Waste Discharger Requirements (WDR), one WDR was revised and two WDR was terminated. The table below contains a breakdown for each category of general WDR.

		Project Manager	Date of Coverage	Date of Revision	Termination
<b>A.</b>	<b>General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)</b>				
1.	Santa Susana Field Laboratory / CI 10122	Peter Raftery			03/22/17
2.	Former Hard Chrome Products / CI 10306	Peter Raftery	04/03/17		
3.	Polynt Composites USA, Inc., / CI 9871	Peter Raftery		04/10/17	
<b>B.</b>	<b>General Waste Discharge Requirements for small domestic wastewater treatment systems (Order No. R4-2014-0153-DWQ)</b>				
1.	10368 Mahogany Trail / CI 10312	David Koo	04/03/17		
<b>C.</b>	<b>General Waste Discharge Requirements for Groundwater Remediation at Petroleum Hydrocarbon Fuel and/or Volatile Organic Compound Impacted Sites (Order No. R4-2002-0030)</b>				
1.	Master Sun Cleaners / CI 8606	Ann Chang			03/24/17
<b>D.</b>	<b>General Waste Discharge Requirements for small commercial multi-family residential subsurface sewage disposal systems (Order No. R4-01-031)</b>				
1.	River's End Recreational Vehicle Park / CI 10309	David Koo	04/10/17		

### **Summary of Notice of Violations**

Clarita Quidilla and Rebecca Chou

From March 13, 2017 to April 13, 2017, staff issued three notices of violations.

	Date Issued	Permittee	Project Manager
1.	03/20/17	Santa Paula Wastewater Recycling Facility / CI 9259	Don Tsai
2.	03/29/17	Vasquez High School / CI 9813	Don Tsai
3.	03/30/17	Big Sycamore Maintenance Station / CI 10188	Don Tsai

### **Summary of Inspection Reports**

Clarita Quidilla and Rebecca Chou

From March 13, 2017 to April 13, 2017, staff conducted thirteen (13) pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	02/23/17	Trancas WPCP / CI 3017	Peter Raftery
2.	02/23/17	Lake Piru Recreation Area/ CI 9704	Don Tsai
3.	03/03/17	Donald and Mary Durkee / File No. 17-012	David Koo
4.	03/08/17	Pebbly Beach Landfill / CI 5770	Enrique Casas
5.	03/08/17	Sand & Gravel Plant, Tapo Canyon / CI 5645	Douglas Cross
6.	03/10/17	Taylor Ranch Oil Waste Disposal Site / CI 9798	Enrique Casas
7.	03/10/17	1941 Reservoir Site / CI 5817	Enrique Casas
8.	03/14/17	Sunshine Canyon City - County Landfill / CI 2043	Wen Yang
9.	03/20/17	Gaffey Street Landfill / CI 1001	Douglas Cross
10.	03/27/17	Durbin Landfill / CI 9196	Douglas Cross
11.	03/28/17	City of Malibu Dewatering Plant / CI 10315	Don Tsai
12.	03/29/17	Simi Valley Landfill & Recycling Center / CI 5643	Enrique Casas
13.	04/10/17	United Rocks Products Pit No. 2 / CI 8799	Wen Yang

### **Waive of Waste Discharge Requirements for Properties Qualified for Onsite Wastewater Treatment System Policy Tier 0**

Eric Wu and Clarita Quidilla

On June 19, 2012, the State Water Resources Control Board (State Water Board) adopted the Water Quality Control Policy for Siting, Design, Operation and Maintenance of Onsite Wastewater Treatment System (OWTS Policy), Resolution No. 2012-0032, which became effective on May 13, 2013 and subsequently was incorporated into the Regional Board Water Quality Control Plan (Basin Plan) by Resolution No. R14-007, adopted on May 8, 2014. The OWTS Policy contains a Conditional Waiver for existing OWTS that discharges less than 10,000 gallons per day, is not within high-risk or total maximum daily load (TMDLs) addressed area, and functions properly. After review of monitoring reports, the following letters were issued to notify dischargers that their OWTS are eligible and enrolled into the OWTS Policy Waiver. Therefore the coverage of General Waste Discharge Requirements (WDRs) is terminated.

	Date Issued	Permittee	Project Manager
1.	03/24/17	Donald and Mary Durkee / File No. 17-012	David Koo
2.	03/30/17	Basic Underwater Demolition Center / CI 7017	David Koo
3.	03/30/17	NSW Maritime Facility / CI 7182	David Koo

### *Underground Storage Tank Program*

#### **Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites**

Yue Rong

Regional Board staff with help from State Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **March 6, 2017 through April 11, 2017**, and determined that no further corrective actions are required for the following sites:

1. Al Sal Oil #25, Los Angeles (900330407)
2. Kaiser Bellflower Medical Center, Bellflower (R-00181)
3. City of Montebello Bus Yard, Montebello (I-09699A)
4. G&M Oil Company Station #100, La Puente (I-12081A)
5. California Highway Patrol B.P., Los Angeles (R-10669)

6. Economy Gas, Montebello (R-20364)
7. Janss Car Wash, Thousand Oaks (C-03013)

For the case closure sites above, a total of **477** tons of impacted soils were excavated and a total of **2,439** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **1,813,990** gallons of groundwater were treated.

#### Underground Storage Tank Program Performance Summary (2017)

2017 Month	Work Activity					Cleanup Mass Removal	
	Case Closure	Directive & Order	Workplan Approval	Other Letter Issued	Total	Tainted soil [tons]	TPH mass [lbs]
January	1	22	14	29	66		65585
February	5	22	13	20	60	<b>1933</b>	<b>970</b>
March	3	26	17	25	71	477	2439
April							
May							
June							
Total	9	70	44	74	197	2410	68994

#### *Remediation*

##### **Former Kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson**

Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the month of March 2017 include the following:

1. On March 2 and 6, 2017, the Regional Board completed the review of documents titled *Sub-Slab Soil Vapor Monitoring Reports* dated February 6, 2017, that presented the results of sub-slab soil vapor monitoring for 11 Carousel Tract homes.
2. On March 13, 2017, the Regional Board completed the review of *Area Drain Emitter Detail* and issued a response with a Los Angeles County Public Works Grading Division required concurrence for the use of a drain emitter for yard drainage at the Kast Site.

Use of Area Drain Emitter will improve drainage from back and side yards of properties following restoration after remediation by collecting and draining larger volumes of water that previously ponded and emitting it near the street.

3. On March 23, 2017, the Regional Board completed the review of *Memorandum of Understanding Regarding Building Permits in the Carousel Tract During Remediation* (MoU), dated March 16, 2017, to address future remodeling and room additions that homeowners may undertake in the Carousel Tract. The MoU is consistent with the Regional Board approved Surface Containment and Soil Management Plan. Based on the review of the MoU, the Environmental Impact Report (EIR) and RDIP, the Regional Board staff issued a response that agrees with the

request.

4. On March 23, 2017, the Regional Board received letter reports titled *Sub-Slab Soil Vapor Monitoring Reports*. The letter summarizes the results of sub-slab soil vapor sampling of a total of nineteen (19) Carousel Tract homes.
5. On March 25, 2017, the Regional Board team conducted a one-on-one community outreach answering questions, concerns and shared information about the cleanup activity at the Shell Open House.
6. On March 27, 2017, the Regional Board received Cluster 4 *Property-Specific Remediation Plan* (PSRP) for ten homes. Regional Board staff is currently reviewing the documents.

**Former Athens Tank Farm / Ujima and Earvin Magic Johnson Regional Park, Los Angeles**  
Dr. Teklewold Ayalew

The activities related to the environmental site investigation and cleanup of the Former Athens Tank Farm during the month of March 2017 and are summarized as follows:

1. On March 13, 2017, the Regional Board completed the review of document titled *Summary of SNAP Pilot Test of Groundwater Wells* and issued a response. The Snap Sampler pilot test was initiated to evaluate a groundwater sampling method that would reduce the volume of purge water for disposal and simplify the equipment and process of groundwater sampling. Based on the review of the pilot test analytical results, the Regional Board approved the SNAP sampler methodology as an alternative groundwater sampling methodology for groundwater monitoring and sampling program.
2. On March 15, 2017, the Regional Board received a letter titled *Phase I SVE Unit, Internal Combustion Engine (ICE) Shutdown*. The letter described an operational change to the Phase I soil vapor extraction (SVE) system stating that the ICE will be removed from operation. The ICE has the capability of safely treating extracted soil vapor with methane concentrations that exceed the operational capacity of the thermal oxidizer. A review of the rebound test data supports the discontinuance of the ICE unit.

On March 27, 2017, the Regional Board acknowledged the rationale for the shutdown as the significant decrease in the concentrations of influent methane that rendered the continued utilization of the ICE system inefficient. The shutdown is also consistent with the Regional Board approved Remedial Action Plan Phase I dated June 15, 2012.

3. On March 24, 2017, the Regional Board received a document titled *First Quarter 2017 Groundwater and NAPL Monitoring Summary*. The analytical data include Total Petroleum Hydrocarbons and Volatile Organic Compounds and NAPL Removal at Wells ATF-9B, ATF-19B, and ATF-21B.
4. On March 27, 2017, the Regional Board and DTSC staff met with Ms. Latanya Wheeler and discussed the scope of air quality monitoring of the 12815 Clovis Avenue property. During the meeting, Kleinfelder staff also visually inspected areas to be monitored, and made arrangement for a day to conduct the air quality investigation at the property.
5. The drilling, reaming and installation of Horizontal Remediation Well (HRW) piping in six of the seven borings were completed during the month of March 2017. The HRW borings were advanced at depths between 30 and 35 feet bgs, each approximately 900 feet long, covering the area of the former Ujima Village Apartments (UVA) and Ujima Housing Corporation (UHC) properties.

*Investigative Orders—New and Continued Activities  
Clean Up & Abatement Orders (new and continued activities)*

*Request for Closure  
Staff Signed Letters*

Discharger	Location	Required Action
<b>Cost Recovery Agreement</b>		
D. A. Stuart Company	6715 McKinley Avenue Los Angeles	Oversight Cost Reimbursement Account
<b>13267 Monitoring Program</b>		
Ujima Village Apartments / Former Athens Tank Farm	941 East 126th St Los Angeles	Review of Summary of Snap Sampler Pilot Test of Groundwater Wells
Anco Metal Improvement Co (Former)	417 West 164th Street Carson	0714 - Approval to reduce groundwater monitoring frequency. ANCO
Fan Steel/Precision Sheet Metal	5235 West 104th St Los Angeles	Approval to Discontinue Metals Analyses
<b>13267 Requirement</b>		
Calstrip Steel Corporation	7140 Bandini Boulevard Commerce	Approval of Request to Extend Technical Report Due Date
E G & G Birtcher Facility (Former)	4501 & 4505 Arden Drive El Monte	Requirement to Submit a Work Plan
EPS Facility (Valspar)	5501 E Slauson Ave Commerce	Time Extension Approval
Fan Steel/Precision Sheet Metal	5235 West 104th St Los Angeles	Addendum - Soil Vapor Plume Delineation Work Plan Approval
Fan Steel/Precision Sheet Metal	5235 West 104th St Los Angeles	Addendum - Soil Vapor Plume Delineation Work Plan Approval
Former Lee Pharmaceuticals - Building #5	1434 Santa Anita Avenue South El Monte	SCP NO. 1395 - Former Lee Pharmaceuticals (1434 Santa Anita)- 13267 for Subsurface Investigation
Former Southern California Plating Company	3434-3440 N. San Fernando Road Los Angeles	13267 Order to Submit Work Plan for Subsurface Investigation
Golden West Refinery	13539 Foster Road Santa Fe Springs	Approval of Data Gap And Lnapl Plans
Kaiser Permanente Hospital	9353 Imperial Highway Downey	Requirement for a Technical Report Pursuant to CWC Section 13267 Order NO. R4-201-0085
Mobil M-8 Pipeline	No Number Alameda St Near 96th St Los Angeles	Approval of an Extension Request to Submit a Soil Vapor Assessment Report
Pacific Crest Bank	1800 West 220th St Torrance	Approval of Extension Request for Submitting Groundwater Assessment Report
Seachrome Corporation	9831 Klingerman St. South El Monte	107.0331- Seachrome Corp.- Denial of Time Extension
Spring View	5261 West Imperial Highway Los Angeles	Approval of Extension Request for Submittal of a Site Assessment Report
Syston Donner (Former)	14837 Califa St Van Nuys	RB Review of November 2016 Tech Memo for Soil and Soil Gas Investigation
VAPEX	8600 Rheem Ave. South Gate	Approval of GW Investigation Work Plan
V & M plating	14024 South Avalon Boulevard Los Angeles	Approval of Work Plan for Additional Site Investigation
Watson Industrial Center	1070 E. 233rd St Carson	Dissolved Plume Delineation Investigation
Wright Terminal	1825 E. Spring St Long Beach	Comments on Soil Vapor Risk Assessment Work Plan
<b>Amendment to order</b>		
Earl Manufacturing	11862 Burke Street Santa Fe Springs	SCP NO. 0725: EARL Manufacturing - Response to IA and SV RPTS 3-21-17
Paragon Cleaners	1310 Vine Street Hollywood	Time Extension Approval for Submission of Technical Report (Extended Svc Pilot Test Rpt)
PIPELINES - SHELL	2929 Willow St E Long Beach	Extension
PIPELINES - TESORO	2929 Willow St E Long Beach	Extension
Standard Metals Recycling Corp	378 West 133rd St Los Angeles	Approval of Extension Request
The PANAMA Site	12922 Panama Street	Approval of Second Request for Time Extension for Submittal of Technical Report (Site Assessment And Well Installation Report)
Witco Southwest Facility	19530 South Alameda Street Rancho Dominguez	Approval of Work Plan



Discharger	Location	Required Action
11105 LA Cienega Properties	11105 S. LA Cienega Blvd. Los Angeles	Cleanup and Abatement Order NO. R4-2017-0075
Chevron Montebello Terminal	601 Vail Ave Montebello	0328-Requirement to Submit Revised IRAP-Chevron Montebello
Chevron Montebello Terminal	601 Vail Ave Montebello	0328- Revised Response to SV Report and Rqurmnt - Chevron Montebello
Chevron Montebello Terminal	601 Vail Ave Montebello	0328-Amended Review Comments -Chevron Montebello
Former Shell Oil Company Kast Property Tank Farm	24401 Marbella Avenue Carson	Review of Area Drain Emitter Detail
Former Shell Oil Company Kast Property Tank Farm	24401 Marbella Avenue Carson	Review of Memorandum of Understanding Regarding Building Permits in the Carousel Tract During Remediation
Gould Inc.-Navcom Systems DIV.	4323 Arden Dr N El Monte	103.0165 - Former Navcom- Draft Cao
Playa Vista Property	6775 Centinela Avenue	Approval of the 2015 Updated Sap Supplemental Information & WP to Decommission & Replace GWM Wells
Richard k. Squire Trust	11100 Hindry Avenue Los Angeles	Cleanup and Abatement Order No. R4-2017-0075
United production Serv. (Oxy petroleum)	1855 Carrion Road La Verne	Approval of Revised Remedial Action Plan
Victor Graphics, Inc.	1330 Arrow HWY. La Verne	Approval of Interim Remedial Action Plan
Wardrobe Cleaners	8389 West 3rd Street Los Angeles	Review of Dual-Phase Extraction Work Plan
Watch Holdings, LLC/Raytheon Company	11200 Hindry Avenue Los Angeles	Cleanup and Abatement Order No. R4-2017-0045
GATX - LA Harbor Terminal (Berths 118-119)	1900 San Pedro Road San Pedro	CAO 97-119 Amendments
<b>Notice of Violation</b>		
Jesse Cleaners	650 North Hoover Street Los Angeles	Notice of Violation - Failure to Submit a Technical Report
Lorber Industries	17908 S. Figueroa St Gardena	Notice of Violation-Failure to Implement Groundwater Monitoring Program and to Submit Technical Report Pursuant to Cao No.R4-2015-0131
Former Shell Service Station	8222 South Western Avenue Los Angeles	Review of Interim Remedial Action Plan
<b>CLOSURE</b>		
Discharger	Location	Action
<b>Closure /No Further Action Letter</b>		
LA Cienega Creative Properties	3077-3243 LA Cienega Blvd Los Angeles	Soil and Soil Vapor (But Gw Investigation Remains Active)
Leggett & Platt Facility	12352 East Whittier Blvd Whittier	No Further Requirements for Groundwater Only
NASA Industrial Plant (Former)	12214 Lakewood Blvd	No Further Requirements for Groundwater
E.G & G Birtcher Facility (Former)	4501 & 4505 Arden Drive	Response to Request for No Further Action for Soil Only
<b>Notification – Pre-closure</b>		
Former Powerine Oil Co Refinery - Eastern Portion	12345 Lakeland Road	Notice of Opportunity to Comment on NFR for Shallow Soils

## *Executive Officer Summary Report*

Discharger	Location	Action
Yellow Freight system, Inc.	2350 Dominguez Street Carson	Request for Site Closure
Former Powerline Oil Co Refinery - Western Portion	12345 Lakeland Road Santa Fe Springs	Response to Request for Phased Closure Approach

*Watershed Management/Watershed Coordinator*

Discharger	Location	Action
ACTA South - Parcel MY - 825	1027 Mc Donough Wilmington	0747E5_Approval of Reduce Groundwater Monitoring Frequency and to Use Low-Flow Purging and Sampling Method-3-10-2017
Boeing CO.	3000 Ocean Park Blvd Santa Monica	Approval Letter Further Soil Vapor Assessment
Commercial Property	8020 Deering Ave Canoga Park	0843 Approval of December 2016 Recirculation Workplan 3/3/2017
Creative Elegance Inc.	2105 Edwards Ave. South El Monte	107.5894 -Creative Elegance - Approval of Additional Workplan
Crimson Pipeline - Ventura Grove	Hall Canyon Road Ventura	Soil Assessment Report Review and a Workplan Requirement
Dean Alco	5930 West Jefferson Blvd Los Angeles	Time Extension For Report Submittal
Die Cast Products	621 Rosecrans Ave Gardena	SCP NO. 0757: Former Die Cast Products - Response To IA Sampling RPT 3-30-17
Former Powerline Oil Co Refinery - Eastern Portion	12345 Lakeland Road Santa Fe Springs	Comment on Supplemental Site Characterization Report
Former Powerline Oil Co Refinery - Western Portion	12345 Lakeland Road Santa Fe Springs	Comment on Supplemental Site Characterization Report
Harbor - Warehouse Nos. 9 & 10	Miner Street and 22nd Street San Pedro	Time Extension Approval
Honeywell Inc.	17300 Western Ave Gardena	Extension Approval for Report Submittal
Honeywell International Corp.	850 Sepulveda Boulevard South El Segundo	Time Extension for Report Submittal
Mole Richardson Company	937 N. Sycamore Ave Hollywood	Review of GWRDIP Addendum
Pacific Crest Bank	1800 West 220th St Torrance	Approval of Extension Request [First Remedial Progress Report]
Pacific Crest Bank	1800 West 220th St Torrance	Approval of Extension Request [Indoor Air Sampling Report]
Santa Paula Cleaners	584 West Main St Santa Paula	Feasibility Study and Soil Gas Investigation
Systron Donner (Former)	14837 Califa St Van Nuys	San Fernando Valley Basin-Wide Groundwater Monitoring Event- April 2017
Technicolor	4050 Lankershim Blvd North Hollywood	San Fernando Valley Basin-Wide Groundwater Sampling Event April 2017
Uniform Rental Services, Inc	730 139th St Compton	SCP NO. 1095: Former Uniform Rental Service - Request for Revised IRAP 3-1-17
Woodland Hills Village #2	20929 Ventura Boulevard Woodland Hills	OEHHA Memo
Former Sunburst Cleaners	15432 Francisquito ave. La Puente	Request for Assistance - OEHHA Package
International Coatings	13929 E 166th Street Cerritos	Analytical Reports Request
Newlowe Properties	3334-3550 San Fernando Rd Los Angeles	Review of Pilot Test Report
Nissan North America, Inc.	125 Griffith Carson	1251-Access Request 18601 S Main and 18620 S BDWAY
Reynolds printasign (former)	9830 San Fernando road Pacoima	Approval of Work Plan for Site Assessment

*Financial Assistance*

The watershed coordinator attended a stormwater financing forum in Alhambra held on April 3. The fo-

Action	Work Plans Approvals	Work Plan Reviews	Extension for more Time	Comments, Responses and Site Inspections	Notice of Violations	Additional Requirements	Issued New Order	Soil and/or Groundwater Closures
Investigatory Order Actions (29)	14	2	9 Approved	2	0	2	0	
Cleanup and Abatement Order Actions (16)	6	4	0 Approved	1	3	2	0	
Staff Signed Letters (25)	9	4	3 Approved	9				
Closures (5) + Requested(2)								5 Issued + 2 Requested
Total (77)	29	10	12	12	3	4	0	7

rum focused on tools municipal program managers can use to build successful finance strategies.

A financial assistance link is available on the Regional Board webpage at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/grants\\_loans/index.shtml](http://www.waterboards.ca.gov/losangeles/water_issues/programs/grants_loans/index.shtml); the page has recently been updated. There are a large variety of funding sources available from multiple agencies that either directly or indirectly address water quality concerns and the links on this webpage will help identify and track availability of these resources. Included at the bottom of the webpage is a link to announcements.

#### *Watersheds of the Los Angeles Region*

Information about the Regional Board's watersheds can be found at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/regional\\_program/index.shtml#Watershed](http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed).

### *Enforcement Program*

The Enforcement Report for May 2017 includes data for March 2017 in the following tables\*:

#### **NPDES Facility Inspections:**

The Enforcement Unit NPDES inspector conducted inspections at 10 facilities with NPDES permits. Inspection of these facilities is a required part of the NPDES Program.

#### **Stormwater Facility Inspections:**

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (March 2017)	Ten (10) EPL's were issued in March 2017, for a total of \$273,000
Table 5	EPLs Settled (March 2017):	Four (4) EPL's were settled in March 2017, for a total of \$12,000
Table 6	Violations Subject to MMP's:	23 cases with 108 violations subject to MMPs remain unresolved.
Table 7	EPL Progress (NPDES): FY 16/17 (March 2017 data)	\$856,500 in penalties were collected to date.
Table 8	Notices of Non-Compliance (NNC) issued in March 2017	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Notices of Violation (NOV) issued in March 2017	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Stormwater Compliance Unit Outstanding Enforcement Items	The attached table lists all outstanding Stormwater NOV's dated after January 2016, and tracks the status of compliance.

The Stormwater Unit inspectors conducted inspections at 34 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

#### **Expedited Payment Program:**

Ten (10) Settlement Offers totaling \$273,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

#### **EPLs Settled:**

Four (4) EPLs were settled collecting \$12,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 5 for a list of specific Settlement Offers and amounts.

#### **Notices of Non Compliance:**

Sixty-one (61) Notices of Non-Compliance were issued during this reporting period to dischargers for failing to recertify under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

#### **Notices of Violation:**

Thirty-nine (39) Notices of Violation were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 9 for a list of specific NOV's and their status.

**Table 1 – Informal Enforcement Actions**

**Table 2 – Formal Enforcement Actions**

Action	March 2017	FY 2016/2017
Notices of Violation	775	949
<b>Total</b>		<b>949</b>

Action	March 2017	FY 2016/2017
Administrative Civil Liability	12	50
13267 Orders	26	131
Clean Up and Abatement Orders	13	86
<b>Total</b>		<b>267</b>

Table  
3 –  
Com-

**pliance Inspections**

Program	March 2017	FY 2016/2017
NPDES (Major Permits)	7	10
NPDES (Minor Individual Permits)	0	10
NPDES (Minor General Permits)	3	27
Stormwater (Construction)	21	198
Stormwater (Industrial)	13	334
Stormwater (Municipal)	0	1
<b>Total</b>		<b>580</b>

**Table 4 – EPLs Issued (March 2017)**

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
KW 150 El Camino LLC./El Camino Drive Office Building	3-6-2017	Effluent	\$9,000
AES Alamos LLC/Alamos Generating Station	3-6-2017	Effluent	\$90,000
121 N. San Vicente LLC/Proposed Commercial Building Project	3-6-2017	Late Report	\$3,000
Water Replenishment District of Southern California/Groundwater Reliability Improvement Project	3-9-2017	Effluent	\$6,000
Deutsche Asset & Wealth Management/331 North Maple, LP	3-14-2017	Effluent	\$3,000
407 North Maple LP/407 North Maple Drive	3-16-2017	Effluent	\$3,000
Lubrication Specialties Company, Pico Rivera Facility	3-24-2017	Effluent	\$48,000
Los Angeles Department of Water and Power/Castaic Power Plant	3-8-2017	Effluent	\$36,000
California Department of Water Resources/William E. Warne Power Plant	3-8-2017	Effluent	\$63,000
City of Burbank Department of Public Works/Water Reclamation Plant	3-6-2017	Effluent	\$12,000
<b>Total</b>			<b>\$273,000</b>

Table 5 – EPLs Settled (March 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Westlake Management Association/Well No. 1,2,3 and 4	12-21-2016	Effluent	3-15-2017	1-20-2017	\$3,000
Barney's Inc. BNY California	11-29-2016	Effluent	2-24-2017	3-16-2017	\$3,000
Simi Valley City	12-21-2016	Effluent	3-6-2017	3-30-2017	\$3,000
MCM Construction/Schuyler Heim Bridge Replacement Project	1-31-2017	Late Report	3-15-2017	2-17-2017	\$3,000
<b>Total</b>					<b>\$12,000</b>

Table 6 – Violations Subject to MMPs

	No. of Facilities	No. of Violations
<b>Total</b>	<b>409</b>	<b>11,633</b>
<b>Resolved</b>	<b>386</b>	<b>11,525</b>
<b>Pending</b>	<b>23</b>	<b>108</b>

Table 7 – EPL Progress – NPDES Fiscal 16/17 – (with March 2017 Data)

Action Type	No. of EPLs Mar. 2017	No. of Violations Jan. 2017	No. of EPLs Fiscal Year (16/17)	No. Violations Fiscal Year (16/17)
<b>EPLs Issued</b>	<b>10</b>	<b>78</b>	<b>91</b>	<b>310</b>
<b>EPLs Resolved</b>	<b>4</b>	<b>4</b>	<b>59</b>	<b>290</b>
<b>EPLs Withdrawn</b>	<b>1</b>	<b>1</b>	<b>9</b>	<b>57</b>
<b>Total Amount Collected To Date</b>			<b>\$856,500</b>	

**Table 8 Notices of Non-Compliance (NNC) issued in March 2017**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Benjamin Manufacturing Co. Inc.	15324 Illinois Avenue, Paramount	3/1/2017	5/1/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Trepawning Specialties Inc.	16201 Illinois Avenue, Paramount	3/1/2017	5/1/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
May Tool Inc.	15145 Illinois Avenue, Paramount	3/1/2017	5/1/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
E B Design	7705 Alondra Boulevard, Paramount	3/1/2017	5/1/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Shattuck Family Residence	30518 Mulholland Highway, Malibu	3/16/2017	4/17/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
5 units Single Family Homes	8304 Scenic Drive, Rosemead	3/16/2017	4/17/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Rehwald Residence	11490 Serrano Road, Malibu	3/16/2017	4/17/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Carson Marketplace, LLC	20400 Main Street, Carson	3/16/2017	4/17/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	In Compliance
Pacific Baptist Church	3300 Magnolia Avenue, Long Beach	3/16/2017	4/17/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Crestview Ranch Tract 5920	275 Crestview Avenue, Camarillo	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	In Compliance
Waterdrops Carwash Oxnard	1401 West Gonzales Road, Oxnard	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Mission Oaks Industrial Building IPD400	3841 Mission Oaks Boulevard, Camarillo	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	In Compliance
John Barnes	13950 Peach Hill Road, Moorpark	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Riverpark Senior Living	750 Clyde River Place, Oxnard	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Reingsold Residence	9 Wagon Lane, Thousand Oaks	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Nissim Residence	67 Ranchero Road, Thousand Oaks	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Citywide Street Improvements Project Fiscal Year 2015-2016	Various Streets in Santa Paula	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	In Compliance
Santa Susanna Field Lab	5800 Woodyey Canyon Road, Canoga Park	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Variety Bedding	1622 East Nadelu Street, Los Angeles	3/22/2017	5/22/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Paramount Metal & Supply Co.	8140 Rosecrans Avenue, Paramount	3/22/2017	5/22/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Agoura Business Center West	28631 Camwood Street, Agoura Hills	3/27/2017	4/27/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Ocean Blvd. Erosion & Enhancement Project	2500 East Ocean Boulevard, Long Beach	3/27/2017	4/27/2017	CGP	Failure to Submit 2011-12, 2012-13, 2014-15 and 2015-16 Annual Reports	In Compliance
Rubbertcraft Development	3701 Conant Street, Long Beach	3/27/2017	4/27/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Due
LONG BEACH CITY COLLEGE MDAB	1305 East Pacific Coast Highway, Long Beach	3/27/2017	4/27/2017	CGP	Failure to Submit 2010-11, 2014-15 and 2015-16 Annual Reports	Response Not Due
Del Amo Gardens	20330 Main Street, Carson	3/27/2017	4/27/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Santa Monica High School	601 Pico Boulevard, Santa Monica	3/27/2017	4/27/2017	CGP	Failure to Submit 2011-12, 2014-15 and 2015-16 Annual Reports	Response Not Due
BeBe Plaza, LLC	15400 S Western Avenue, Gardena	3/27/2017	4/27/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Orangeboom	4343 Encinal Canyon Road, Malibu	3/27/2017	4/27/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Life Sciences Chemistry Buildings Modernization and New Construction of Health Fitness and PE Bldg.	855 North Vermont Avenue, Los Angeles	3/27/2017	4/27/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Due
Mixed Use Building	402 and 404 South San Gabriel Boulevard, San Gabriel	3/27/2017	4/27/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Scheffler Promora	1940 West Holt Avenue, Pomona	3/28/2017	4/28/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Due
10 New Single Family House	APN 8709 009 003 004 005 Garret Drive, Walnut	3/28/2017	4/28/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
LA River Lofts	2943 Glendene Street, Los Angeles	3/28/2017	4/28/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Due
El Camino College Compton Community Educational Center Utility Infrastructure	1111 East Artesia Boulevard, Compton	3/28/2017	4/28/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Due
Harbor College Library Learning Resource Center	1111 Figueroa Place, Wilmington	3/28/2017	4/28/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Aurora Las Encinas Hospital	2900 East Del Mar Boulevard, Pasadena	3/28/2017	4/28/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Castaic Center Car Wash	31949 Castaic Road, Castaic	3/28/2017	4/28/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Buffalo Wings and Red Robin Project	1590 and 1576 Aszuza Avenue, Industry	3/28/2017	4/28/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Hyatt Place	750 North Nash Street, El Segundo	3/28/2017	4/28/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Camino Grove ES Alterations and Additions	700 Camino Grove Avenue, Arcadia	3/28/2017	4/28/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Las Virgenes Village	5727 Las Virgenes Road, Calabasas	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
2655 Stokes Canyon Road	2655 Stokes Canyon Road, Calabasas	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
La Tijera Site Improvements	8616 La Tijera Boulevard, Los Angeles	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Occidental College	1600 Carous Road, Los Angeles	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Safeway Boxford	3415 Boxford Avenue, Commerce	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
LUXE 375	375 North La Cienega Boulevard, Los Angeles	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Highbridge Condominiums	28220 Highbridge Road, Rancho Palos Verdes	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Potrero Canyon	15404 Pacific Coast Highway, Los Angeles	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
360 Stone Canyon Road	360 Stone Canyon Road, Los Angeles	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Metro State Hospital Fire Water Line and Kitchen Improvements	11401 South Bloomfield Avenue, Norwalk	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Hofer Properties Olivas and Perkin	Olivas Drive and Perkin Avenue, Ventura	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Oakcrest Estates	11578 Oakcrest Avenue, Ojai	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Moorpark Sidewalk Improvements	City of Moorpark	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Saddlebow Road	167/171 Saddlebow Road, Bell	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Greyback well pad	Morgan Canyon Road, Santa Paula	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Hornet Pad	Los Alamos Canyon Rd, Simi Valley	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Stutz Pad	Scarab fire Road, Simi Valley	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Bearcat Pad	Scarab fire Road, Simi Valley	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Airstream Pad	Scarab fire Road, Simi Valley	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Master Recycling Center, Inc.	1980 South Reservoir Street, Pomona	3/10/17	5/10/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Del Rey Fuel, LLC	13800 Bora Bora Way, Marina Del Rey	3/20/17	5/20/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due

**Table 9 Notices of Violation (NOV) Issued in March 2017**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RE-SPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Carlton Forge Works	7743 Adams St Paramount California 90723	3/6/2017	4/6/2017	IGP	Failure to Implement Adequate BMPs	Response Not Received
Aerocraft Heat Treating Co In	15701 Minnesota Ave Paramount California 90723	3/10/2017	4/10/2017	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response Not Received
500 Santa Fe Avenue	500 Santa Fe Avenue Los Angeles California 90013	3/14/2017	4/14/2017	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In Compliance
Topline Manufacturing, Inc.	7032 Alondra Boulevard Paramount California	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Received
Cebe Co.	15345 Allen Street Paramount California 90723	3/15/2017	3/15/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Received
Wagner Plate Works West Inc	14015 Garfield Avenue Paramount California 90723	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Received
EST Precision Inc.	16312 Garfield Avenue Paramount California 90723	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	In Compliance
California Screw Products	14957 Gwenchris Court Paramount California 90723	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Received
Gammell Industries, Inc.	7535 Jackson Street Paramount California 90723	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	In Compliance
Alpha Pattern Company Inc.	15507 Lakewood Boulevard Paramount California 90723	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Received
Griffin's Machine Shop	7311 Madison Street Paramount California 90723	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Received
International Metal Trading, Inc.	15330 Minnesota Avenue Paramount California 90723	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	In Compliance
Leon Polish	15524 Minnesota Avenue Paramount California 90723	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	In Compliance
Aerospace Fabrication LLC	15534 Minnesota Avenue Paramount California 90723	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Received
Golf Star Wire Wheels	15330 Colorado Avenue Paramount California 90723	3/16/2017	3/16/2017	IGP	Failure to Obtain Coverage under the IGP	In Compliance
Ramos Polish	7770 Jefferson Street Paramount California 90723	3/16/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Received
Castaic Area High School	Valley Creek Road Castaic California 91310	3/17/2017	4/17/2017	CGP	Failure to Implement Adequate BMPs	Response Not Due
Regional Connector Light Rail Transit Project	Downtown Los Angeles Los Angeles California 90012	3/17/2017	4/17/2017	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response Not Due
500 Santa Fe Avenue	500 Santa Fe Avenue Los Angeles California 90013	3/17/2017	4/3/2017	CGP	Failure to Submit 2015-16 Annual Report	In Compliance
Adams Auto Wrecking	5547 Bandera St Los Angeles California 90058	3/28/2017	3/28/2017	CGP	Failure to Obtain Coverage under the IGP	Response Not Received
Top Line Manufacturing, Inc.	7032 Alondra Boulevard, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Alpha Pattern Company, Inc.	15507 Lakewood Boulevard, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Cebe Company	15345 Allen Street, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Wagner Plate Works West, Inc.	14015 Garfield Avenue, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
International Metal Trading, Inc.	15330 Minnesota Avenue, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Leon Polish	15524 Minnesota Avenue, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	In Compliance
California Screw Products	14957 Gwenchris Court, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Griffin's Machine Shop	7311 Madison Street Unit B, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Aerospace Fabrication LLC	15534 Minnesota Avenue, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Gold Star Wire Wheels and Powder Company	15330 Colorado Avenue, Paramount	3/16/17	4/8/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Ramos Polish Corporation	7770 Jefferson Street, Paramount	3/16/17	4/8/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
EST Precision	16312 Garfield Avenue Unit E, Paramount	3/16/17	4/8/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Oakwood Cemetery Association	22601 Lassen Street, Chatsworth	3/24/17	Immediately	N/A	Response to the Cleanup and Abatement Order was Inadequate	Response Not Received
Adams Auto Wrecking	5547 Bandera Street, Los Angeles	3/28/17	Immediately	IGP	Failure to Obtain Coverage under the IGP	Response Not received
Kenwalt Die Casting Company	8719 Bradley Avenue, Sun Valley	3/29/17	4/28/17	IGP	Failure to Submit an ERA report	Response Not Due
Golden State Casket	1705 North Indiana Street, Los Angeles	3/29/17	4/28/17	IGP	Failure to Submit an ERA report	Response Not Due
ToyoParts Only	11540 Hart Street, North Hollywood	3/29/17	4/28/17	IGP	Failure to Submit an ERA report	Response Not Due
Phoenix Auto Wrecking, Inc.	711 North Watson Avenue, Wilmington	3/29/17	4/28/17	IGP	Failure to Submit an ERA report	Response Not Due
Turbo City Dismantlers	554 North Mission Road, Los Angeles	3/29/17	4/28/17	IGP	Failure to Submit an ERA report	Response Not Due



**Table 10. Stormwater Compliance Unit Outstanding Enforcement Items March 2017**

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial and construction.

**Industrial General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Chucks Auto Parts Salvage	Motor Vehicle Parts, Used	2-22-2017	3-24-2017	Incomplete/Insufficient SWPPP	Ongoing
Griffins Machine Shop	Machine Shops	3-15-2017	4-7-2017	Failure to Obtain Permit	Ongoing
Adams Auto Wrecking	Motor Vehicle Parts, Used	3-28-2017	3-28-2017	Late Report	Ongoing

**Construction General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Deerlake	Construction	1-30-2017	3-1-2017	Deficient BMP Implementation/ Incomplete/ Insufficient SWPPP	Ongoing
Porter Ranch Development	Construction	2-3-2017	2-27-2017	Deficient BMP Implementation	Ongoing
The Oaks at West Hills	Construction	2-21-2017	3-21-2017	Incomplete/Insufficient SWPPP Deficient BMP Implementation	Ongoing

**Section 401 Water Quality Certification Program**

Valerie Carrillo Zara and Dana Cole

Since March 1, 2017, the Regional Board has received **5** new applications for Section 401 Water Quality Certification (WQC) actions. The following Certification actions have been issued since the preparation of the last Executive Officers Report: Certification actions recently issued and project descriptions for applications currently being reviewed can be viewed from our Web

Date of Issuance	Staff	Applicant	Project	Action
3/22/2017	VCZ	County of Los Angeles Department of Public Works	October 2015 – Storm Lake Hughes Road	Conditional WQC
3/27/2017	VCZ	Upright Construction	11 N. Isle Drive, Long Beach	Conditional WQC
3/28/2017	VCZ	County of Los Angeles Department of Public Works	October 2015 – Storm Elizabeth Lake Road at Mile Marker at 19.38	Conditional WQC
3/30/2017	VCZ	Ventura County Watershed Protection District	Routine Operations and Maintenance Program	Notice of Violation
3/30/2017	VCZ	Los Angeles World Airports	LAWA World Airport Argo Ditch Long Term Maintenance	Conditional WQC

Site located at:

<http://www.swrcb.ca.gov/rwqcb4/html/meetings/401wqc.html>

For additional information regarding our Section 401 Program, please contact Valerie Carrillo Zara at (213) 576-6759. Any petitions for the appeal of a Section 401 WQC action must be filed within 30 days of the date of its issuance. We encourage public input during the certification process.

## *Personnel*

### **Personnel Report**

As of May 4, 2017 our staff total is 142: 130 technical staff, 8 permanent analytical staff and 4 permanent clerical staff.

The following appointment was made:

**Kevin Lin**, Water Resource Control Engineer, Remediation Section, effective April 17, 2017.